

Date: Monday, 09/02/2009 11:20:59 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698-012
Job Number	: 45613		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412698012
This Issue	: 09/02/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R09-009
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: MACHINED PARTS	Due Date	: 16/02/2009
Written By	:	Qty:	2
Checked & Approved By	: <u>JUD 09.02.09</u>	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412698012	Cabin Door Roller, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Cabin Door Roller, RH
 Original B40224 @ CHG003 qty 2

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New paperwork and labels are required with the new batch #.

Re-package, and return to stock.

Location: 62

Rw B

9/2/10

SP

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 9.02.16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries